

#101 Reg for Refund



750 BERING DRIVE 03-30-03
HOUSTON, TX 77057-2198
PHONE 713.787.1400
FAX 713.787.1440
A LIMITED LIABILITY PARTNERSHIP

Christopher J. Buntel, Ph.D.
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FILE: 10286.0315.NPUS00

March 13, 2003

Via Facsimile (703) 308-5077
United States Patent Office
Deposit Account Refund Section
Washington, DC 20231

RE: *United States Patent Application No. 09/855,412 entitled "Well Service Composition and Method"*

Dear Sir/Madam:

On January 23, 2003, a charge of \$168.00 was incorrectly debited from Deposit Account 10-0447. This amount should have been debited from Howrey Simon Arnold & White's Account No. 01-2508/10286.0315.NPUS00.

Please credit Account No. 10-0447 in the amount of \$168.00 and debit Account No 01-2508/10286.0315.NPUS00 in the same amount. Enclosed is a copy of the January, 2003, deposit account statement for Account no. 10-0447.

If you have any questions or comments, please do not hesitate to call.

Very truly yours,

A handwritten signature in dark ink, appearing to read "Chris Buntel", written over a horizontal line.

Christopher J. Buntel, Ph.D.
Reg. No. 44,573

CJB:nn
Enclosure

cc: Dean Lechtenberger, Esq. (Firm, w/o encl.)

Deposit Account Statement

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UNITED STATES
PATENT AND
TRADEMARK OFFICE

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Deposit Account Statement

Requested Statement Month:

January 2003

Deposit Account Number:

100447

Name:

JENKENS & GILCHRIST P.C.

Attention:

MICHAEL RITCHIE

Address:

1445 ROSS AVENUE

City:

DALLAS

State:

TX

Zip:

75202-2799

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/02	10	09922016	01-FM-061	1201	\$168.00	\$26,178.00
01/02	11	09922016	01-FM-061	1202	\$324.00	\$25,852.00
01/02	78	10330864	99-C-192D1	1201	\$84.00	\$25,768.00
01/02	79	10330864	99-C-192D1	1202	\$18.00	\$25,750.00
01/02	81	10162268	P05387US01	2203	-\$18.00	\$25,768.00
01/02	86	10162268	P05387US01	1203	\$36.00	\$25,732.00
01/02	91	09848784		2251	-\$15.00	\$25,747.00
01/03	7	76000825		6004	\$150.00	\$25,597.00
01/03	216	PCT/US02/41506	51243-19	1601	\$240.00	\$25,357.00
01/03	217	PCT/US02/41506	51243-19	1602	\$700.00	\$24,657.00
01/03	218	PCT/US02/41506	51243-19	1702	\$407.00	\$24,250.00
01/03	219	PCT/US02/41506	51243-19	1707	\$440.00	\$23,810.00
01/03	220	PCT/US02/41506	51243-19	8006	\$15.00	\$23,795.00
01/03	424	78199634		7001	\$335.00	\$23,460.00
01/06	1	PCT/US02/17595	34013-63WOPT	1606	\$750.00	\$22,710.00
01/06	2	PCT/US02/17595	34013-63WOPT	1705	\$148.00	\$22,564.00
01/06	18	09687536	45475-00022	1201	-\$84.00	\$22,648.00
01/06	19	09687536	45475-00022	1202	-\$90.00	\$22,738.00
01/06	51	10335718	55197-00012U	1001	\$750.00	\$21,988.00
01/06	52	10335718	55197-00012U	1202	\$288.00	\$21,700.00
01/06	53	10336104	92717-340USP	1001	\$750.00	\$20,950.00
01/06	54	10336104	92717-340USP	1202	\$396.00	\$20,554.00
01/06	158	60437819		2005	\$5.00	\$20,549.00
01/06	184	09694852	D-18005-1	1801	\$10.00	\$20,539.00
01/07	34	10336573	55197-00011U	1001	\$750.00	\$19,789.00
01/07	35	10336573	55197-00011U	1201	\$84.00	\$19,705.00
01/07	294	09704119	5264400305US	1501	\$20.00	\$19,685.00
01/08	1	09751986	00-C-128	1201	\$84.00	\$19,601.00
01/08	1	E-REPLENISHMENT		9203	-\$8,163.00	\$27,764.00
01/08	3	09476486	STM-00-8	1252	\$410.00	\$27,354.00
01/09	2	09675753	32079-8	1202	\$108.00	\$27,246.00
01/09	92	10302233	42644-00380U	1201	\$84.00	\$27,162.00

Deposit Account Statement

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01/09 117	09906333	47176-00575	1501	\$20.00	\$27,142.00
01/09 119	09906333	47176-00575	8001	\$9.00	\$27,133.00
01/09 345	75827495		7004	\$150.00	\$26,983.00
01/10 2	09508038	42085-00021	1252	\$400.00	\$26,583.00
01/10 128	09979647	27793-00074	2501	\$10.00	\$26,573.00
01/10 134	76481092	54848-00011	8001	\$10.00	\$26,563.00
01/13 1	PCT/US02/33391	59228-3WVO	1703	\$9.00	\$26,554.00
01/13 4	E-REPLENISHMENT		9203	-\$6,091.00	\$32,645.00
01/13 112	75827865		7004	\$150.00	\$32,495.00
01/13 197	10336104	92717-340USP	8021	\$40.00	\$32,455.00
01/13 236	10332476	47254-00006	8021	\$20.00	\$32,435.00
01/13 400	78202317		7001	\$335.00	\$32,100.00
01/13 402	78202318		7001	\$335.00	\$31,765.00
01/14 5	PCT/US03/00632	54357-3WOPT	8007	\$5.00	\$31,760.00
01/14 17	10335718	55197-00012U	8021	\$40.00	\$31,720.00
01/14 123	09096629	34651-00289U	1501	\$5.00	\$31,715.00
01/14 125	09096629	34651-00289U	8001	\$15.00	\$31,700.00
01/14 181	10338573	55197-00011U	8021	\$40.00	\$31,660.00
01/14 226	09392493		9204	-\$45.00	\$31,705.00
01/15 449	PCT/US02/18090		9204	-\$280.00	\$31,965.00
01/15 450	PCT/US02/17595	34013-63WOPT	1606	-\$750.00	\$32,715.00
01/15 451	PCT/US02/17595	34013-63WOPT	1605	\$490.00	\$32,225.00
01/15 612	76149245		7004	\$150.00	\$32,075.00
01/16 5	10341615	32079-00085U	1001	\$750.00	\$31,325.00
01/16 333	76120032		7004	\$150.00	\$31,175.00
01/16 357	76166998		7004	\$150.00	\$31,025.00
01/16 756	75827863		7004	\$150.00	\$30,875.00
01/16 766	75827497		7004	\$150.00	\$30,725.00
01/16 787	75827494		7004	\$150.00	\$30,575.00
01/17 19	10037383	44376A	1001	\$750.00	\$29,825.00
01/17 20	10037363	44376A	1051	\$130.00	\$29,695.00
01/17 60	76482435	41473-601	6001	\$10.00	\$29,685.00
01/17 92	10345475	27889-069	2001	\$375.00	\$29,310.00
01/17 154	09826562	32079-79	1251	\$110.00	\$29,200.00
01/21 29	2048202		9204	-\$100.00	\$29,300.00
01/21 44	76482843	5573100009	8001	\$10.00	\$29,290.00
01/21 50	10341615	32079-00085U	8021	\$40.00	\$29,250.00
01/21 56	76221553	27780.00026	6004	\$50.00	\$29,200.00
01/21 439	78060322		7004	\$150.00	\$29,050.00
01/21 1181	76336093		7004	\$150.00	\$28,900.00
01/22 178	76337408		7004	\$150.00	\$28,750.00
→ 01/23 6	09855412	49501.10USPT	1201	\$168.00	\$28,582.00
01/23 83	60441367	59228-00007U	2005	\$80.00	\$28,502.00
01/23 873	76071516		7004	\$150.00	\$28,352.00
01/24 6	PCT/US02/40056		9204	-\$250.00	\$28,602.00
01/24 40	PCT/US03/01583	43967-13WO	1601	\$240.00	\$28,362.00
01/24 41	PCT/US03/01583	43967-13WO	1602	\$700.00	\$27,662.00
01/24 42	PCT/US03/01583	43967-13WQ	1702	\$407.00	\$27,255.00
01/24 43	PCT/US03/01583	43967-13WO	1703	\$45.00	\$27,210.00
01/24 44	PCT/US03/01583	43967-13WO	1707	\$440.00	\$26,770.00
01/24 45	PCT/US03/01583	43967-13WO	8007	\$60.00	\$26,710.00
01/24 66	10047053	45687-00080	2252	\$205.00	\$26,505.00

Deposit Account Statement

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01/24 268 75734201		7004	\$150.00	\$26,355.00
01/27 10 78023823		9204	-\$300.00	\$26,655.00
01/27 177 09541170	47171-00267	1801	\$750.00	\$25,905.00
01/27 178 09541170	47171-00267	1806	\$180.00	\$25,725.00
01/28 14 5929274		1551	\$890.00	\$24,835.00
01/28 362 76149051		7004	\$150.00	\$24,685.00
01/28 372 76149052		7004	\$150.00	\$24,535.00
01/28 377 76149053		7004	\$150.00	\$24,385.00
01/28 379 76149054		7004	\$150.00	\$24,235.00
01/28 514 76294855		7004	\$150.00	\$24,085.00
01/28 645 76096842		7003	\$400.00	\$23,685.00
01/29 38 09577958	47163-00028	1501	\$20.00	\$23,665.00
01/29 151 09395909	44559-00003	1801	\$750.00	\$22,915.00
01/29 152 09395909	44559-00003	1202	\$36.00	\$22,879.00
01/29 282 955840		8023	\$40.00	\$22,839.00
01/29 283 955840		8013	\$25.00	\$22,814.00
01/30 49 09512707	47159-00307	1501	\$20.00	\$22,794.00
01/30 100 5821030		2551	\$5.00	\$22,789.00
01/30 166 956590		8008	\$200.00	\$22,589.00
01/30 167 956590		8010	\$25.00	\$22,564.00
01/30 688 78208748		7001	\$335.00	\$22,229.00
01/31 16 10321107	52577-702USP	2202	\$9.00	\$22,220.00
01/31 67 10027449	47171-00262U	1806	\$180.00	\$22,040.00
01/31 95 957021		8008	\$400.00	\$21,640.00
01/31 96 957021		8010	\$50.00	\$21,590.00
01/31 740 76189148		7003	\$100.00	\$21,490.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$26,344.00	\$21,020.00	\$16,166.00	\$21,490.00

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750 BERING DRIVE
HOUSTON, TX 77057-2198
PHONE: 713.787.1400 • FAX: 713.787.1440

FACSIMILE COVER SHEET

DATE: 3/13/2003

TO: NAME: Deposit Account Refund Section

COMPANY: United States Patent Office

FAX NO: (703) 308-5077

FROM: NAME: Christopher J. Buntel

CONFIRMATION #: _____ USER ID: 2239

NUMBER OF PAGES, INCLUDING COVER: 5 CHARGE NUMBER: 10286.0315.NPUS00

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